Date:

Monday, 18/08/2008 3:45:25 PM

User: Julie Lecocq **Process Sheet** : LOWER BLADE SUPPORT AND COVER ASSEMBLY **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 41371 **Estimate Number** : 13521 : PB674300123 Part Number P.O. Number : B6743001 P.10 : 18/08/2008 S.O. No. : **Drawing Number** This Issue : N/A **Project Number** : NC Prsht Rev. : B1 : // : SMALL /MED FAB **Drawing Revision** First Issue Type : 41293 Material Previous Run Each **Due Date** : 18/09/2008 Written By Checked & Approved By Comment : Est Rev:A 08-07-25 new issue DD verified by:ec **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** MS27039110 Screw 1.0 Comment: Qty.: Total: 128.0000 Each(s) 8.0000 Each(s)/Unit Screw 2.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 128.0000 Each(s) WASHER 0870-21 PB674300179 Lower Blade Support Ass'y 3.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 16.0000 Each(s) Lower Blade Support Ass'v 08-10-21 PB674300183 PB67-43001-83 4.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 16.0000 Each(s) PB67-43001-83 08.10-21 batch: PB6743001181 Cover Plate 5.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 16.0000 Each(s)

Cover Plate

batch:

0810-2

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W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No I	DQA:	Date:
			QA: N/C Clo	sed:	Date:

NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Approvai	Ammental		
DATE	STEP	Section A Initial Action De	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Monday, 18/08/2008 3:45:26 PM Date: User: Julie Lecocq **Process Sheet** Drawing Name: LOWER BLADE SUPPORT AND COVER ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services **Part Number:** PB674300123 Job Number: 41371 Job Number: Seq. #: Description: **Machine Or Operation:** SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: Assemble as per dwg PB67-43001 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 PACKAGING 1 8.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 FINAL INSPECTION/W/O RELEASE 9.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CH	IANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No: <u>B67-43001-23</u>	PAR #:	_ Fault Category: _	NCR: Yes No	DQA:	Date: _	08/10/2
			QA: N/C C	losed:	Date:	

NCR: 41371		W	ORK OR	DER NON-CONFORMANCE	E (NCR)			
	<u> </u>	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
ઇલિટા	6.0	2. holes were solice in corny location. P.C. employee pulsas wrong part with out know.	JESIU12	here hade in and he Dry hole in corect location. Touch up i Send the hole to prevent material fraying	08/10/21 08/10/21	columb (posiwiz.	S 100/00

NOTE: Date & initial all entries

